Case 07-23039 Doc 53 Filed 06/04/12 Entered 06/04/12 18:56:20 Desc Main Document Page 1 of 4

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s) §	In Re:	NANCY M JAMES	9 9 9 9	Case No.: 07-23039
		Debtor(s)	§ § 	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/07/2007.
- 2) This case was confirmed on 04/30/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 12/16/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/02/2008, 10/07/2009, 12/07/2011.
 - 5) The case was dismissed on 02/01/2012.
 - 6) Number of months from filing to the last payment: 45
 - 7) Number of months case was pending: 54
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,761.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-23039 Doc 53 Filed 06/04/12 Entered 06/04/12 18:56:20 Desc Main Document Page 2 of 4

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor	\$ 4,403.84 \$ 37.53				
NET RECEIPTS	\$ 4,366.31				
Expenses of Administration:					
Attorney's Fees Paid through the Plan	\$ 3,500.00				
Count Costs					
Court Costs	<u>\$</u> .00_				

TOTAL EXPENSES OF ADMINISTRATION

Other

Attorney fees paid and disclosed by debtor \$.00

\$.00

\$ 3,791.39

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>	
 SANTANDER CONSUMER U	SECURED	10,230.00	13,059.29	.00	.00	.00	
ISAC	UNSECURED	NA	10,386.83	10,386.83	260.80	.00	
SANTANDER CONSUMER U	UNSECURED	2,215.00	8,498.39	8,498.39	213.40	.00	
HSBC/TAX	PRIORITY	1,275.00	NA	NA	.00	.00	
ROBERT J ADAMS & ASS	PRIORITY	3,500.00	NA	NA	.00	.00	
ALLIED INTERSTATE	UNSECURED	290.00	NA	NA	.00	.00	
AMCA	UNSECURED	220.00	NA	NA	.00	.00	
AMER LEASING SALES I	OTHER	NA	NA	NA	.00	.00	
AMERICAS FINANCIAL C	UNSECURED	415.00	412.60	412.60	.00	.00	
AMERICASH LOANS LLC	UNSECURED	1,550.00	656.10	656.10	15.07	.00	
ASF INTERNATIONAL	UNSECURED	485.00	NA	NA	.00	.00	
BELL AUTO LEASING	UNSECURED	2,525.00	NA	NA	.00	.00	
HFC/BENEFICIAL	UNSECURED	455.00	NA	NA	.00	.00	
CHECK IN TO CASH	UNSECURED	375.00	NA	NA	.00	.00	
CHECK & GO	UNSECURED	420.00	NA	NA	.00	.00	
COMCAST	UNSECURED	285.00	NA	NA	.00	.00	
DEPENDON COLLECTION	UNSECURED	60.00	NA	NA	.00	.00	
FCNB	UNSECURED	490.00	NA	NA	.00	.00	
GC SERVICES	UNSECURED	590.00	NA	NA	.00	.00	
IL DEPT OF EMPLOYMEN	UNSECURED	1,285.00	1,283.00	1,283.00	21.43	.00	
ISAC	UNSECURED	10,380.00	NA	NA	.00	.00	
INSTANT CASH ADVANCE	UNSECURED	345.00	NA	NA	.00	.00	
TIMOTHY K LIOU	UNSECURED	1,705.00	NA	NA	.00	.00	

Case 07-23039 Doc 53 Filed 06/04/12 Entered 06/04/12 18:56:20 Desc Main Document Page 3 of 4

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>	
MED COLLECTIONS SERV	UNSECURED	220.00	NA	NA	.00	.00	
MEDICAL RECOVERY SPE	UNSECURED	165.00	NA	NA	.00	.00	
MTE FINANCIAL	UNSECURED	390.00	NA	NA	.00	.00	
NATIONAL QUICK CASH	UNSECURED	345.00	NA	NA	.00	.00	
NCO	UNSECURED	2,545.00	NA	NA	.00	.00	
PLS FINANCIAL SVCS I	UNSECURED	415.00	NA	NA	.00	.00	
RUSH OAK PARK HOSPIT	UNSECURED	260.00	NA	NA	.00	.00	
SKO BRENNER AMERICAN	UNSECURED	45.00	NA	NA	.00	.00	
SPIEGEL	UNSECURED	490.00	NA	NA	.00	.00	
ADVOCATE HEALTH & HO	UNSECURED	475.00	476.00	476.00	.00	.00	
SUN CASH OF WI LLC	UNSECURED	300.00	NA	NA	.00	.00	
TCF BANK	UNSECURED	565.00	NA	NA	.00	.00	
TCF BANK SAVINGS	UNSECURED	215.00	NA	NA	.00	.00	
UNITED HEALTHCARE OF	UNSECURED	485.00	NA	NA	.00	.00	
US CELLULAR	UNSECURED	425.00	NA	NA	.00	.00	
VERIZON WIRELESS	UNSECURED	1,390.00	1,387.99	1,387.99	31.89	.00	
WEST ASSET	UNSECURED	770.00	NA	NA	.00	.00	
ROBERT J ADAMS & ASS	PRIORITY	NA	.00	32.33	32.33	.00	
NCO	UNSECURED	140.00	NA	NA	.00	.00	
LEASING PRO	OTHER	NA	NA	NA	.00	.00	

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured		.00	.00
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	32.33	32.33	.00
TOTAL PRIORITY:	32.33	32.33	.00
GENERAL UNSECURED PAYMENTS:	23,100.91	542.59 =========	.00

Disbursements:				
Expenses of Administration Disbursements to Creditors	\$ \$	3,791.39 574.92		
TOTAL DISBURSEMENTS:			\$ 4,366.31	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2012 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.